

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Baskerville, Viola 3509 Edgewood Ave Richmond, VA 23222	1.Not Employed 2.Not Employed 3.Richmond, VA	04/18/2024	\$1,000.00	\$1,000.00
Basseches, K. B. 2423 Floyd Avenue Richmond, VA 23220	1.RPS 2.Teacher 3.Richmond, VA	06/05/2024	\$150.00	\$150.00
Bastardi, Lukeythia 2932 Northumberland Avenue Richmond, VA 23220	1.Veterans Health Administration 2.CRNA 3.Richmond, VA	04/01/2024	\$200.00	\$200.00
Bretton, Randolph 2440 Pro Tour Dr Belleville IL Belleville, IL 62220	1.Randolph Bretton 2.Attorney 3.Belleville, IL	05/20/2024	\$250.00	\$250.00
DRIVE Committee of the International Brotherhood of Teamsters 25 Louisiana Avenue NW Washington, DC 20001	1. 2.Labor Union 3.Washington, DC	06/04/2024	\$1,000.00	\$1,000.00
Goldman, Paul PO BOX 17033 Richmond, VA 23226	1.Self-employed 2.Consultant 3.Richmond, VA	05/01/2024	\$500.00	\$500.00
Kamieniak, Jacob 16 Overbrook Rd Richmond, VA 23222	1.Shearman and Sterling 2.IT 3.Richmond, VA	04/16/2024	\$100.00	\$400.00
Kamieniak, Jacob 16 Overbrook Rd Richmond, VA 23222	1.Shearman and Sterling 2.IT 3.Richmond, VA	05/16/2024	\$100.00	\$500.00
Largent, Regina 7807 Granite Hall Avenue Richmond, VA 23225	1.Virginia Commonwealth University 2.Academic Advisor 3.Richmond, VA	04/16/2024	\$100.00	\$1,100.00
Lee, Cathie 9113 Fox Hill Race Court Mechanicsville, VA 23116	1.Virginia Education Association 2.Attorney 3.Richmond, VA	04/19/2024	\$250.00	\$250.00
McCann, Laura 2908 Fendall Avenue Richmond, VA 23222	1.GSD&M 2.Producer 3.Austin, TX	05/16/2024	\$25.00	\$125.00
Pickren, James 348 Albemarle Ave Richmond, VA 23226	1.Multiple 2.Investor/Owner 3.Richmond, VA	04/14/2024	\$250.00	\$1,000.00

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Pickren, James 348 Albemarle Ave Richmond, VA 23226	1.Multiple 2.Investor/Owner 3.Richmond, VA	05/14/2024	\$250.00	\$1,250.00
Preston-Werner, Theresa 325 Upper Toyon Dr Ross, CA 94957	1.128 Collective Foundation 2.Anthropologist 3.Palo Alto, CA	05/07/2024	\$1,000.00	\$1,000.00
Robbins, Clement Jay 830 Westham Parkway Henrico, VA 23229	1.C. Jay Robbins 2.Lawyer 3.Richmond, VA	04/24/2024	\$250.00	\$250.00
Total This Period			\$5,425.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	GSuite	Cody Camblin	04/05/2024	\$7.94
ActBlue 366 Summer St Somerville, MA 02144	Fee	Cody Camblin	04/07/2024	\$10.91
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Voice	Cody Camblin	04/08/2024	\$23.84
ActBlue 366 Summer St Somerville, MA 02144	Fee	Cody Camblin	04/14/2024	\$20.15
Nomi, Brionna 1804 Seddon Road Richmond, VA 23227	Reimbursement for food	Cody Camblin	04/15/2024	\$226.71
Walmart 702 SW 8th St Bentonville, AR 72716	Food	Cody Camblin	04/15/2024	\$37.90
Mail Chimp 675 Ponce De Leon Ave NE E178 Atlanta, GA 30308	Email	Cody Camblin	04/16/2024	\$60.00
Square Space 225 Varick Street 12th Floor New York, NY 10014	Website	Cody Camblin	04/17/2024	\$33.00
ActBlue 366 Summer St Somerville, MA 02144	Fee	Cody Camblin	04/21/2024	\$20.79
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Print Materials	Cody Camblin	04/22/2024	\$103.97
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Print Materials	Cody Camblin	04/23/2024	\$168.33
ActBlue 366 Summer St Somerville, MA 02144	Fee	Cody Camblin	04/28/2024	\$9.88
ActBlue 366 Summer St Somerville, MA 02144	Fee	Cody Camblin	05/05/2024	\$27.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Voice	Cody Camblin	05/06/2024	\$23.73
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	GSuite	Cody Camblin	05/06/2024	\$12.00
ActBlue 366 Summer St Somerville, MA 02144	Fee	Cody Camblin	05/12/2024	\$43.85
Mail Chimp 675 Ponce De Leon Ave NE E178 Atlanta, GA 30308	Email	Cody Camblin	05/16/2024	\$60.00
Square Space 225 Varick Street 12th Floor New York, NY 10014	Website	Cody Camblin	05/17/2024	\$33.00
ActBlue 366 Summer St Somerville, MA 02144	Fee	Cody Camblin	05/19/2024	\$15.02
ActBlue 366 Summer St Somerville, MA 02144	Fee	Cody Camblin	05/26/2024	\$15.81
ActBlue 366 Summer St Somerville, MA 02144	Fee	Cody Camblin	06/02/2024	\$9.30
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Voice	Cody Camblin	06/05/2024	\$23.73
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	GSuite	Cody Camblin	06/05/2024	\$12.00
ActBlue 366 Summer St Somerville, MA 02144	Fee	Cody Camblin	06/06/2024	\$10.29
Total This Period				\$1,009.22

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$5,425.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,216.58	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$6,641.58
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,009.22	
10. Total [add lines 7, 8 and 9]			\$1,009.22
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,390.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,641.58		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,641.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,032.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,009.22		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,009.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,022.83
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,671.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,641.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,312.99	
25. Total Funds Available [Add lines 21 and 24]			\$17,312.99
26. Previous Disbursements [Line 28 from last report]	\$3,280.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,009.22		
28. Total Disbursements this Election Cycle			\$4,290.16
29. Ending Balance			\$13,022.83